# Company Registration Number: 06372059 (England and Wales)

Unaudited abridged accounts for the year ended 30 June 2020

**Period of accounts** 

Start date: 01 July 2019

End date: 30 June 2020

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# **Company Information**

#### for the Period Ended 30 June 2020

Director:	Ewan Kennedy
Registered office:	7
	Devonshire Drive
	Camberley
	GU15 3UB
Company Registration Number:	06372059 (England and Wales)

#### **Directors' Report Period Ended 30 June 2020**

The directors present their report with the financial statements of the company for the period ended 30 June 2020

#### **Principal Activities**

Search engine marketing services.

#### **Directors**

The directors shown below have held office during the whole of the period from 01 July 2019 to 30 June 2020 Ewan Kennedy

This report was approved by the board of directors on 1 July 2020 And Signed On Behalf Of The Board By:

Name: Ewan Kennedy Status: Director

#### **Profit and Loss Account**

#### for the Period Ended 30 June 2020

	Notes	2020 £	2019 £
Gross Profit or (Loss)		54,592	63,396
Administrative Expenses		(27,074)	(16,406)
Operating Profit or (Loss)		27,518	46,990
Interest Receivable and Similar Income		101	75
Profit or (Loss) Before Tax		27,619	47,065
Tax on Profit		(5,239)	(8,931)
Profit or (Loss) for Period		22,380	38,134

The notes form part of these financial statements

#### **Balance** sheet

#### As at 30 June 2020

i	Notes	2020 £	2019 £
Fixed assets			
Total fixed assets:			
Current assets			
Debtors:		1,833	3,318
Cash at bank and in hand:		70,498	54,393
Total current assets:	_	72,331	57,711
Creditors: amounts falling due within one year:		( 6,300 )	(11,559)
Net current assets (liabilities):		66,031	46,152
Total assets less current liabilities:		66,031	46,152
Creditors: amounts falling due after more than one year:		( 17,500 )	
Total net assets (liabilities):		48,531	46,152

The notes form part of these financial statements

#### **Balance sheet continued**

#### As at 30 June 2020

	Notes	2020 £	2019 £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		48,529	46,150
Shareholders funds:	_	48,531	46,152

For the year ending 30 June 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 1 July 2020 And Signed On Behalf Of The Board By:

Name: Ewan Kennedy Status: Director

The notes form part of these financial statements

#### **Notes to the Financial Statements**

for the Period Ended 30 June 2020

# 1. Accounting policies

#### Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **Notes to the Financial Statements**

for the Period Ended 30 June 2020

# 2. Employees

	2020	2019
Average number of employees during the period	1	1

# **Notes to the Financial Statements**

for the Period Ended 30 June 2020

# 3. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated	in accordance with the registrar's rules
relating to electronic form, authentication and manner of delivery under section 10	072 of the Companies Act 2006.